

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Horton, Veronica

Printed: 10/7/08

Case Number: 06 B 11465
Judge: Goldgar, A. Benjamin
Filed: 9/13/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: August 26, 2008

Confirmed: November 7, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	4,834.65	
Secured:		2,057.67
Unsecured:		0.00
Priority:		0.00
Administrative:		2,500.00
Trustee Fee:		276.98
Other Funds:		0.00
Totals:	4,834.65	4,834.65

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Gleason & MacMaster	Administrative	2,500.00	2,500.00
2. New Century Mortgage	Secured	0.00	0.00
3. Cook County Treasurer	Secured	0.00	0.00
4. New Century Mortgage	Secured	7,410.75	2,057.67
5. Midland Credit Management	Unsecured	275.64	0.00
6. RoundUp Funding LLC	Unsecured	755.60	0.00
7. Illinois Dept Of Human Services	Unsecured	1,274.40	0.00
8. Capital One	Unsecured	584.93	0.00
9. Cook County Department of Rev	Secured		No Claim Filed
10. Cook County Treasurer	Secured		No Claim Filed
11. Ferleger & Associates LTD	Unsecured		No Claim Filed
12. CCA	Unsecured		No Claim Filed
13. Balaban Furniture Ltd	Unsecured		No Claim Filed
14. NCO Financial Systems	Unsecured		No Claim Filed
15. Park Dansan	Unsecured		No Claim Filed
16. Capital One	Unsecured		No Claim Filed
17. Tate & Kirlin	Unsecured		No Claim Filed
18. Park Dansan	Unsecured		No Claim Filed
19. Target National Bank	Unsecured		No Claim Filed
20. Trustmark Insurance Co	Unsecured		No Claim Filed
21. Ferleger & Associates LTD	Unsecured		No Claim Filed
22. Bally Total Fitness	Unsecured		No Claim Filed
23. United Collection Bureau Inc	Unsecured		No Claim Filed
		<u>\$ 12,801.32</u>	<u>\$ 4,557.67</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	66.37
5.4%	67.56
6.5%	143.05

	\$ 276.98

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

